

**2005-06 Consolidated Grants Program:  
State Water Board Environmental Clearance Checklist  
for the Grantee or Applicant**

This checklist should ensure that all required items are included when project information is submitted to the State Water Resources Control Board for environmental review.

<b>PROJECT and CONTACT INFORMATION</b> (include name and phone numbers for contacts)	<b>Information Included?</b>
<b>Grant Recipient/Project Applicant</b>	
<b>Project Name</b>	
<b>County (Or Counties) Where Project Will Occur</b>	
<b>Project Number</b> (PIN number assigned during the solicitation process)	
<b>Grant Agreement Number</b> (for those projects selected for funding)	
<b>Grant Recipient/Project Applicant's Staff Contact on Environmental Compliance</b>	
<b>Program/Grant Manager</b> (for those projects selected for funding, the manager is the Water Board staff overseeing the project)	
<b>ENVIRONMENTAL COMPLIANCE</b> (done by governmental agency providing permits or approvals)	
<b>Lead Agency</b> (or agencies if compliance needed for both CEQA and NEPA)	
<b>CEQA/NEPA Compliance:</b>	
-Yes (if project has either a CEQA or NEPA document)	
-No (If no, explain why the work is not a "project" as defined by CEQA and identify the section that supports this)	
-Both (if project has both a CEQA and a NEPA document)	
<b>Environmental Document:</b> (Please mark which type of document is being submitted for the project)	
Initial Study/Negative Declaration (or Environmental Assessment/Finding of No Significant Impact for NEPA compliance)	
Environmental Impact Report (EIR) (or Environmental Impact Statement for NEPA compliance)	
Exemption (if categorical exclusions are used by a federal agency for NEPA compliance, include the list of that agency's exclusions)	
Categorical:	
Class:	
Statutory:	
Type of Action:	
<b>REQUIRED DOCUMENTS</b>	
<b>Draft Environmental Document</b>	
As a responsible agency, the State Water Board appreciates the opportunity to comment on the draft document. However, the final document must be reviewed before environmental clearance can be given for projects receiving funding.	
<b>Final Environmental Document</b> (For exemptions, submit a copy of the Notice of Exemption filed with the applicable county and the Governor's Office of Planning and Research [OPR].)	
Comments and Responses (for CEQA; and as applicable for NEPA)	
Mitigation Monitoring Plan (if applicable)	
Notice of Determination (filed with OPR for CEQA documents; and as applicable for NEPA)	
<b>Resolution(s) identifying the items listed below for CEQA documents:</b>	
Certification of EIR or adoption of the Negative Declaration	
CEQA Findings	
Statement of Overriding Considerations (if applicable)	
<b>Scope of Work for the Project</b>	
<a href="#">Environmental Information Form</a> (click to access on-line form)	